

EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) MT DNRC PO Box 201601 Helena MT 59620-1601		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER: MT DNRC: DNR 071261 USFS: AG-0343-C-07-3139 BLM: ESE070701			
		3. EFFECTIVE DATES a. 7/1/07		b. 6/30/08	
4. CONTRACTOR a. name and address CORPAT dba/ Alamo/National Car Rental PO Box 16210 Missoula MT 59808		5. POINT OF HIRE (location when hired) Various Locations. See Special Provisions			
b. Tax ID# 81-0440597 DUNS # 152821500		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY ____ CONTRACTOR <u> X </u> GOVERNMENT			
c. telephone number (day) 406-549-3355	d. telephone number (night)	7. OPERATOR FURNISHED BY ____ CONTRACTOR <u> X </u> GOVERNMENT			
8. TYPE OF CONTRACTOR (X appropriate boxes) <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> LOCAL GOVT.					
9. ITEM DESCRIPTION		10. RATES		12. Notes	
		a. rate	b. unit	a. rate	b. unit
Sedans, Mid or Larger, Class A1		0	\$59.00	Day	\$.25
Vans, Class A2 Mini or ½ Ton mini, 7 passenger		0	\$69.00	Day	\$.25
Pickup Compact 4X4 Class TR2		0	\$89.00	Day	\$.25
Pickup ½ ton 4X4 Class TR2		0	\$109.00	Day	\$.25
Utility Compact Suburb/Dur/Exped TR3		0	\$89.00	Day	\$.25
Utility ½ Ton Suburb/Dur/Exped TR3		0	\$99.00	Day	\$.25
Utility ½ Ton Suburb/Dur/Exped TR3		0	\$129.00	Day	\$.25
13. SPECIAL PROVISIONS a) General Clauses to the EERA OF294 (2006 updated version) are attached hereto and incorporated herein by reference. b) The government will track use of vehicle by recording the beginning and ending mileage, date and time for each order (Shift tickets shall be used). c) All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the vehicle. Only Full Days will be paid – no pro rating of the daily rate d) All Vehicles will be provided cleaned on the interior and washed on the exterior, along with a full tank of gas and the					

windshield washer fluid reservoir full. The government will return the vehicles in the same condition – cleaned on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. If the vehicle is not returned cleaned on the interior and washed on the exterior and the windshield washer fluid reservoir full, a \$50.00/cleaning charge may be billed to the ordering agency. If the fuel tank is not filled, contractor may invoice the ordering agency at commercial rental car rate for fuel.

e) All terms, conditions and specifications contained in IFB 071260 CSW are attached hereto and incorporated herein by reference.

f) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.

g) All taxes and use fees are included in the daily rate.

The following Alamo/National Car Rental locations are also covered under this agreement:

1901 Terminal Circle
Billings MT 59105
Phone # 406-252-7626

4170 HWY 2 E
Kalispell MT 59901
Phone # 406-257-7144

524 Airport Loop Rd. STE 5
Twin Falls ID 83301
Phone # 208-733-3646

#5 Gallatin Field
Belgrade MT 59714
Phone # 406-388-6694

2000 W Broadway
Missoula MT 59808
Phone # 406-549-3355

220 N Millward
Jackson WY 83001
Phone # 307-733-7961

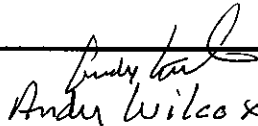
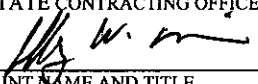
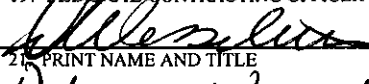
2800 Terminal Dr.
Great Falls MT 59404
Phone # 406-453-4386

5225 HWY 10 W
Missoula MT 59802
Phone # 406-543-3131

1250 E Airport Rd. N
Jackson WY 83001
Phone # 307-733-0671

2850 Skyway Dr.
Helena MT 59601
Phone # 406-442-8620

2140 N Skyline Dr. #16
Idaho Falls ID 83402
Phone # 208-522-5276

 Andy Wilcox President	14. DATE 7/6/07	15. STATE CONTRACTING OFFICER'S SIGNATURE 	16. DATE 7/9/07
17. PRINT NAME AND TITLE		18. PRINT NAME AND TITLE JEFFERY W. Williams Park Agr	
		19. FEDERAL CONTRACTING OFFICER'S SIGNATURE 	20. DATE 7/16/07
		21. PRINT NAME AND TITLE Deborah Wesselius	CO